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Sunitha Kolaventy (Tobacco Board Government of India)
Fri, Aug 14, 2020 20:13:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 4,24,000 ***/-*** (Rupees Four lakh twenty four thousand) to Handlooms & Textiles Department **-** Orders - Issued

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FINANCE (FMU-I&I, Energy, I&C) DEPARTMENT

G.O.Rt.No: 2148 **Dated:14-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Handlooms & Textiles Department is hereby issued a Budget Release Order for an amount of 4,24,000 ***/-*** **(**Rupees Four lakh twenty four thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2851001030003170174	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
2	2851001030003200201	V	0.15	0.00	0.00	0.15	0.00	0.15	0.00
3	2851001030003200202	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
4	2851001030003200203	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
5	2851001030003200204	V	0.07	0.00	0.00	0.07	0.00	0.07	0.00
6	2851001030003200205	V	0.06	0.00	0.00	0.06	0.00	0.06	0.00
7	2851001030003200206	V	0.08	0.00	0.00	0.08	0.00	0.08	0.00
8	2851001030003210211	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
Scheme Name: Establishment of Indian Institute of Handloom Technology (IIHT), Venkatagiri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	2851001030037170171	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
10	2851001030037170172	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
11	2851001030037170173	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
12	2851001030037170174	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
13	2851001030037170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
14	2851001030037170176	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
15	2851001030037210211	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
16	2851001030001170171	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
17	2851001030001170172	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
18	2851001030001170173	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
19	2851001030001170174	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
20	2851001030001170175	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
21	2851001030001170176	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
22	2851001030001200201	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
23	2851001030001200202	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
24	2851001030001200203	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
25	2851001030001200204	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
26	2851001030001200205	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
27	2851001030001200206	V	0.04	0.00	0.00	0.04	0.00	0.04	0.00
28	2851001030001210213	V	2.00	0.00	0.00	2.00	0.00	2.00	0.00
29	2851001030001210215	V	0.50	0.00	0.00	0.50	0.19	0.12	0.19
30	2851001030001210216	V	0.30	0.00	0.00	0.30	0.00	0.30	0.00
		Total	**4.62**	**0.00**	**0.00**	**4.62**	**0.19**	**4.24**	**0.19**

The (Industries and Commerce Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Industries and Commerce Department, Secretariat

The Director, Handlooms & Textiles ,Mangalagiri, Guntur Dt.,

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.